**附件：**

江苏食品药品职业技术学院廉政风险评估表

单位/部门： 填表日期：

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 风险分类（划“√”） | | | | 权力清单 | 风险清单 | 风险防控措施 | 责任人 |
| **思想道德风险** | **制度机制风险** | **岗位职责风险** | **外部环境风险** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |